JOSHUA TAYLOR

UNITED STATES DISTRICT COURT

for the

Eastern District of Pennsylvania

POLICE OFFICER LARRY SHIELDS) Case No.:2:13-cv-02241-DS)
BILL (OF COSTS
Judgment having been entered in the above entitled action on	11/08/2016 against PLAINTIFF ,
the Clerk is requested to tax the following as costs:	Date
Fees of the Clerk	\$ 0.00
Fees for service of summons and subpoena	0.00
Fees for printed or electronically recorded transcripts necessarily	obtained for use in the case
Fees and dsbursements for printing	
Fees for witnesses (itemize on page two)	0.00
Fees for exemplification and the costs of making copies of any necessarily obtained for use in the case	
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation s	services under 28 U.S.C. 1828 0.00
Other costs (please itemize)	0.00
	TOTAL \$1,591.93
SPECIAL NOTE: Attach to your bill an itemization and docume	entation for requested costs in all categories.
Dec	laration
services for which fees have been charged were actually and nec in the following manner: Electronic service Other:	
Taxatic	on of Costs
Costs are taxed in the amount of	and included in the judgment.
By:	
Clerk of Court	Deputy Clerk Date

UNITED STATES DISTRICT COURT

Witness Fees (computation	tion, cf. 2	8 U.S.C.	1821 for	statutor	y fees)		
NAME , CITY AND STATE OF RESIDENCE		ATTENDANCE Total		SUBSISTENCE		EAGE Total	Total Cost Each Witness
	Days	Cost	Days	Cost	Miles	Cost	
							\$0.00
				#35664854PR0FT00004640PR0400000	NO 6000 000 600 600 600 600 600 600 600 6		\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TO	OTAL	\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the partyclaiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, cost s — other than attorney's fees — should be allo wed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

JOSHUA TAYLOR, :

Plaintiff,

:

v. : No. 2:13-ev-02241-DS

:

POLICE OFFICER LARRY SHIELDS, :

Defendant.

ITEMIZATION OF COSTS

As the prevailing party in this matter, Defendant, by and through the undersigned counsel, hereby file this itemization of costs as part of his Bill of Costs. The allowable costs incurred by Defendant in this litigation are:

1.	Deposition of Dr. Brian Raditz	
	(see attached Degnan & Bateman Invoice #00094695)	\$ 337.61
2.	Deposition of Mary Thompson	
	(see attached Degnan & Bateman Invoice #00094693)	\$ 280.02
3.	Deposition of Larry Shields	
	(see attached Degnan & Bateman Invoice #00093654)	\$ 380.95
4.	Deposition of Larry Shields	
	(see attached Farrell Invoice #10859)	\$ 240.55
5.	Trial exhibits and binders (4)	
	(see attached The MCS Group, Inc. Invoice #22797001)	\$ 352.80

TOTAL COSTS <u>\$1,591.93</u>

Respectfully Submitted:

/s/ Matthew K. Hubbard

Matthew Kevin Hubbard Senior Attorney City of Philadelphia Law Department Attorney for Defendant

Dated: July 10, 2017

DEGNAN & BATEMAN

CERTIFIED COURT REPORTERS 215 FRIES MILL ROAD, SUITE 102 TURNERSVILLE, NJ 08012

PHONE: (856) 232-7400 *** FAX: (856) 232-7412

IRS ID# 22-1954429

MATTHEW HUBBARD, ESQUIRE CITY OF PHILADELPHIA LAW DEPARTMENT ONE PARKWAY BLDG, 14TH FLOOR 1515 ARCH STREET PHILADELPHIA, PA 19102-1595

November 7, 2016

Invoice# 00094695

Balance: \$337.61

Re: TAYLOR V. SHIELDS MARION STATION, PA

on 10/31/16 Billed 11/07/16 by CP / VIDEO DEPOSITION

Invoicing Information

Charge Description TRANSCRIPT OF DR. BRIAN RADITZ, 1CC, 62PGS COPY OF DVD ***EXPEDITED***

Amount 274.66 50.00

12.95

POSTAGE AND HANDLING

(DEFT)

11-21-16 Presented k./ Hill-a Client: Police File #: 57519 \$ 57519B

1.25% per month on unpaid balance

Please Remit ---> Total Due: \$337.61

Thank you, we appreciate your business. jbateman@degnanandbateman.com

DEGNAN & BATEMAN

CERTIFIED COURT REPORTERS 215 FRIES MILL ROAD, SUITE 102 TURNERSVILLE, NJ 08012

PHONE: (856) 232-7400 *** FAX: (856) 232-7412 IRS ID# 22-1954429

MATTHEW HUBBARD, ESQUIRE CITY OF PHILADELPHIA LAW DEPARTMENT ONE PARKWAY BLDG, 14TH FLOOR 1515 ARCH STREET PHILADELPHIA, PA 19102-1595

November 7, 2016

Invoice# 00094693

Balance: \$280.02

Re: TAYLOR V. SHIELDS PHILADELPHIA, PA

on 10/28/16 Billed 11/07/16 by CP / VIDEO DEPOSITION

Invoicing Information

Charge Description TRANSCRIPT OF MARY THOMPSON, 1CC, 49PGS **EXPEDITED** COPY OF DVD

Amount 217.07

50.00

POSTAGE AND HANDLING

12.95

(DEFT)

) 11-21-16 Drainews K. Hube a Client: Police Blot: 57519 / 57519 B

1.25% per month on unpaid balance

Please Remit ---> Total Due: \$280.02

Thank you, we appreciate your business. jbateman@degnanandbateman.com

DEGNAN & BATEMAN

CERTIFIED COURT REPORTERS 215 FRIES MILL ROAD, SUITE 102 TURNERSVILLE, NJ 08012

PHONE: (856) 232-7400 *** FAX: (856) 232-7412 IRS ID# 22-1954429

MATTHEW HUBBARD, ESQUIRE CITY OF PHILADELPHIA LAW DEPARTMENT ONE PARKWAY BLDG, 14TH FLOOR 1515 ARCH STREET PHILADELPHIA, PA 19102-1595

February 8, 2016

Invoice# 00093654

Balance: \$380.95

Re: TAYLOR V. SHIELDS ET AL

PHILA, PA

on 01/22/16 Billed 02/08/16

Invoicing Information

Charge Description
TRANSCRIPT OF LARRY SHIELDS, 1CC, 90PGS
EXHIBITS, 131PGS

Amount 256.50 124.45

POSTAGE AND HANDLING

(DEFT)

2-12-16 Number K. Halle x Client: Police File#: 57519-B

UPS

1.25% per month on unpaid balance

Please Remit ---> Total Due: \$380.95

Thank you, we appreciate your business. jbateman@degnanandbateman.com

Invoice



413 CHESWYCK DRIVE HARLEYSVILLE, PA 19438 215-513-7278

email: reporter@farrellreporting.com www.farrellreporting.com

Date

Invoice #

8/24/2015

10859

City of Philadelphia Law Department 1515 Arch St., 14th Floor One Parkway Bldg. Suite 1400 Philadelphia, PA 19102

Terms

Due Date

Fed. I.D. #11-3769261

Chase

Reporter

Net 30

9/23/2015

Date of Service	Pages	CASE	Page Rate	Amount
8/19/2015	87	Deposition transcript - Deposition transcript of Police Officer Larry Shields	2.65	230.55
		Joshua Taylor Vs Police Office Larry Shields, et al		
		Shipping & Handling	10.00	10.00
		Delivered to Matthew Kevin Hubbard, Esquire		
		Naithen K:/ Inlie & Client: Police File 4:54519-B		
		Client. Police File 4:57519-B		

Thank you for the opportunity to be of service to you, we look forward to servicing you in the future

Total

\$240.55

1601 Market Street Philadelphia, PA 19103

REFER TO INVOICE NUMBER

UNIT

17.00

.10

1.00

.35

RS NO. 23-2146815				
	The MCS Group, Inc.		22797001	
DATE ORDERED	REGORDS FERTAIN TO	COPIES ORDERED	TYPE OF REQUEST	
10/19/2016	JOB#C128135	1	* SEE BELOW	
DATE COMPLETED 10/31/2016	RECORDS LOCATION	PAGES	ORDER NO.	
	CITY OF PHILADELPHIA	0	22797-L 1-C 0	
OOL:00/00/0000 OTH	ER	Payment Due: 11/30/2016		
	· · · · · · · · · · · · · · · · · · ·	11/30/2010		

DESCRIPTION

3 RING BINDERS -3"

AUTO FEED/STRAIGHT (3000+

COLOR REPRO - 8.5X11 EXHIBIT TABS

Requested By:

F/HUBBA963 MATTHEW KEVIN HUBBARD 1515 ARCH STREET FLOOR 15 PHILADELPHIA (215) 683-5439

PA 19102

CASE: JOSHUA TAYLOR -vs- NA

File No.: 57519B

Bill To:

0076841

CITY OF PHILADELPHIA LAW DEPT MATTHEW K.HUBBARD 1515 ARCH STREET 14TH FLOOR

PHILADELPHIA

PA 19102

Claim No.:

57519B

) 11-21-16. Drawent Huber Client: Police File #: 57519 \$575191

Return Invoice with Check Payable to: MCS

QTY

1388

132

40

SUB TOTAL

352.80

TRUOMA

68.00

138.80

132.00

14.00

TAX

0.00

BILLING INQUIRIES ONLY: (215) 246-0900 1 BINDER COPY X4

AMOUNT DUE

352.80

=========

22797001
Account #
0076841
Invoice Date
10/31/2016
Amount Due
\$ 352.80
Payment Due Date
11/30/2016



The MCS Group, Inc. 1601 Market Street Suite 800 Philadelphia, PA 19103

IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

JOSHUA TAYLOR, :

Plaintiff,

:

v. : No. 2:13-cv-02241-DS

:

POLICE OFFICER LARRY SHIELDS, :

Defendant. :

CERTIFICATE OF SERVICE

I hereby certify that on this date, a true and correct copy of the foregoing Defendants' Bill of Costs and attachments were served upon counsel for the plaintiff's attorneys via the Court's ECF system.

/s/ Matthew K. Hubbard

MATTHEW KEVIN HUBBARD

Senior Attorney

City of Philadelphia Law Department

1515 Arch Street, 14th Floor Philadelphia, PA 19102-1595

Dated: July 10, 2017